Janesville Transit System CITIZENS ORGANIZATIONAL CHART Showing Federal Compliance Responsibilities CITY COUNCIL **CITY MANAGER** Mark Freitag **DEPUTY CITY** MANAGER Ryan McCue CITY ATTORNEY'S OFFICE **HUMAN RESOURCES** Wald Klimczyk Sue Musick FINANCE DIRECTOR Certifications and Assurances Maxwell Gagin ASSISTANT HR DIRECTOR **NEIGHBORHOOD AND** Tara Semenchuk ACCOUNTING MANAGER **COMMUNITY SERVICES** MIS Drug & Alcohol Co-**PUBLIC WORKS** Mandy Price Jennifer Petruzzello Direct Access to Jennifer **Preparer** Paul Woodard NTD Report Approver Petruzello for DBE Matters Certifications and Assurances ECHO Draw Apporver SENIOR ACCOUNTANT Steve Wanninger **Review of Grant Applications** TRANSIT DIRECTOR **PLANNING SERVICES** Quarterly FFR Reports Preparer Rebecca Smith Duane Cherek Quarterly MPR Reports Reviewer Transit Asset Management Accountable Executive Preparation of ECHO Drawdowns Close-Out of Grant Executes Actual ECHO Drawdown Review of FFR Quarterly Reports and submittal in TRAMS Preparation of Grant Close-Out Quarterly MPR Reports and submittal in TRAMS ASSOCIATE PLANNER Inventory Approver Write & Execute Applications Alexander Brown DBE Report Reviewer Title VI Plan Co-Preparer Metropolitan Planning Organization (MPO) Title VI Plan Submitter Title VI Plan Co-Preparer Title VI Officer - Complaints Title VI Plan Submitter Public Transportation Agency Safety Plan (PTASP) Title VI Officer - Planning Accountable Executive EXECUTIVE / **DEPARTMENT ADMINISTRATIVE** ASSISTANT TRANSIT DIRECTOR **ASSISTANT** Michael Bachmeyer **DBE Liason Officer** Jodi Athmann **DBE Report Co-Preparer/Submitter** DIVISION **OPERATIONS SUPERVISOR** MAINTENANCE SUPERVISOR David Kipp Robert Dahlby **NTD Reporter** Inventory Preparer OFFICE / STAFF MIS Drug & Alcohol Reporter and Co-Preparer

PTASP Chief Safety Officer